

**Exhibit B**

Expenses

1271 Avenue of the Americas  
New York, New York 10020-1303  
Tel: +1.212.906.1200 Fax: +1.212.751.4864  
www.lw.com

**LATHAM & WATKINS** LLP

**INVOICE**

September 11, 2025

Zen JV, LLC  
200 N La Salle Dr #900  
Chicago, IL 60601  
Attn: Jeffrey Furman

Please identify your payment with the following:

Invoice No. 2500614305  
Matter Number 080356-1027

For professional services rendered through August 31, 2025

**Re: Disbursements**

Costs and Disbursements	10,592.60
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<b>Total Due</b>	<b>\$ 10,592.60</b>
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**LATHAM & WATKINS<sup>LLP</sup>**

Invoice No. 2500614305  
September 11, 2025

**Costs and Disbursements:**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Amount</u>
08/01/25	Ground Transportation - Vital Transportation Services, Inc. - 07/22/2025 Kaplan, Binyomin Invoice: 06_VITAL_48344_D.sq - working late on case matters	B Kaplan	94.88
08/01/25	Ground Transportation Ground Transportation Ground Transportation - VIP Lotus - 07/22/2025 Arthur, Candace Invoice: VIP_48297_D1.sq - working late on case matters	C M Arthur	92.42
08/07/25	Ground Transportation - Victor Wang - Taxi/Car Service - Working late - 07/15/25 - Office/Home - working late on case matters	V Wang	56.70
08/07/25	Ground Transportation - Victor Wang - Taxi/Car Service - Working late - 07/17/25 - Office/Home - working late on case matters	V Wang	41.13
08/07/25	Ground Transportation - Shoumick Hasan - Taxi/Car Service - Late night ride home from the office working late on case matters. - 07/04/25 - Office/Home	S Hasan	117.43
08/07/25	Ground Transportation - Shoumick Hasan - Taxi/Car Service - Late night ride home from the office working late on case matters. - 07/10/25 - Office/Home	S Hasan	87.78
08/07/25	Ground Transportation - Shoumick Hasan - Taxi/Car Service - Late night ride home from the office working late on case matters. - 07/23/25 - Office/Home	S Hasan	103.20
08/07/25	Ground Transportation - Shoumick Hasan - Taxi/Car Service - Late night ride home from the office working late on case matters. - 07/15/25 - Office/Home	S Hasan	85.57
08/07/25	Ground Transportation - Shoumick Hasan - Taxi/Car Service - Late night ride home from the office working late on case matters - 07/17/25 - Office/Home	S Hasan	80.10
08/07/25	Ground Transportation - Shoumick Hasan - Taxi/Car Service - Late night ride home from the office working late on case matters. - 07/01/25 - Office/Home	S Hasan	63.05
08/07/25	Ground Transportation - Shoumick Hasan - Taxi/Car Service - Late night ride home from the office working late on case matters. - 07/03/25 - Office/Home	S Hasan	88.68
08/08/25	Ground Transportation - Vital Transportation Services, Inc. - 07/23/2025 Kaplan, Binyomin Invoice: VITAL_48965_D1.sq - working late on case matters	B Kaplan	101.61
08/15/25	Ground Transportation - VIP Lotus - 08/05/2025 Arthur, Candace Invoice: 06_VIP_49217_D.sq - working late on case matters	C M Arthur	164.61
<b>Total Ground Transportation</b>			<b>1,177.16</b>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
PLEASE REFERENCE INVOICE #2500614305 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.

**LATHAM & WATKINS<sup>LLP</sup>**

Invoice No. 2500614305  
September 11, 2025

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Amount</u>
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	55.53
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	37.02
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (debtor room)	A T Lisner	157.33
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Disposable Ware - Allie Lisner on July 17 2025 regarding auction (food services)	A T Lisner	108.88
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	27.76
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	27.76
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Labor - Internal - Allie Lisner on July 17 2025 regarding auction (food services)	A T Lisner	438.54
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	18.51
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	64.78
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	27.76
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	64.78
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	64.78
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	27.76
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	37.02
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	9.25

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Invoice No. 2500614305  
September 11, 2025

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Amount</u>
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Snack - Assorted Packaged Snacks - Allie Lisner on July 17 2025 regarding auction (bidder room)	A T Lisner	9.25
08/06/25	Meal Services - Flik International Corporation - A.Lisner - Lunch - Room Temp BYO Salad & Grain Bowls - Allie Lisner on July 17 2025 regarding auction (debtors, bidders, consultation parties)	A T Lisner	2,000.67
<b>Total Meal Services</b>			<b>3,177.38</b>
08/20/25	Meals - GrubHub Holdings Inc. - Meal for V. Wang on 7/15/25	V Wang	30.00
08/20/25	Meals - GrubHub Holdings Inc. - Meal for A. Lisner on 7/17/25 - dinner for auction (kosher options)	A T Lisner	222.07
08/20/25	Meals - GrubHub Holdings Inc. - Meal for A. Lisner on 7/17/25 - dinner for auction (debtors, bidders, consultation parties)	A T Lisner	703.24
08/20/25	Meals - GrubHub Holdings Inc. - Meal for S. Hasan on 7/17/25	S Hasan	30.00
<b>Total Meals</b>			<b>985.31</b>
08/12/25	Transcripts - Reliable Court Reporting - Court reporter transcript for auction	C M Tarrant	4,840.75
<b>Total Transcripts</b>			<b>4,840.75</b>
08/23/25	Trainfare - Candace Madeira Arthur - - To attend hearing on sale procedures at Delaware - 07/08/25 - NYC / Wilmington, DE - Rail-Amtrak - 07/08/2025 - 07/08/2025 to attend hearing	C M Arthur	412.00
<b>Total Travel Expenses</b>			<b>412.00</b>
<b>Total Costs and Disbursements:</b>			<b>\$ 10,592.60</b>

**Costs and Disbursements:**

Ground Transportation	1,177.16
Meal Services	3,177.38
Meals	985.31
Transcripts	4,840.75
Travel Expenses	412.00
<b>Total Costs and Disbursements:</b>	<b>\$ 10,592.60</b>

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